State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: SAN JUAN UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 1,352,615

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 3,739	\$ 3,739
Annual Parent Notification III	221	Ch. 448/75	20002001	-	766	766
Immunization Records	32	Ch. 1176/77	19941995	-	199	199
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	35	35
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	39	39
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19971998	1,500	292	1,792
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	19981999	1,630	317	1,947
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	3,305	643	3,948
Open Meetings Act II	201	Ch. 641/86	19971998	-	549	549
Open Meetings Act II	201	Ch. 641/86	19981999	-	450	450
Open Meetings Act II	201	Ch. 641/86	19992000	-	684	684
Open Meetings Act II	201	Ch. 641/86	20002001	16,308	3,467	19,775
Physical Performance Tests	173	Ch. 975/95	19961997	-	57	57
Physical Performance Tests	173	Ch. 975/95	19971998	-	17	17
Pupil Exclusions	165	Ch. 668/78	19931994	-	16	16
Pupil Exclusions	165	Ch. 668/78	19941995	-	19	19
Pupil Exclusions	165	Ch. 668/78	19951996	-	22	22
Pupil Exclusions	165	Ch. 668/78	19961997	-	30	30
Pupil Exclusions	165	Ch. 668/78	19971998	-	62	62
Pupil Exclusions	165	Ch. 668/78	19981999	-	197	197
Pupil Exclusions	165	Ch. 668/78	19992000	-	97	97
Pupil Exclusions	165	Ch. 668/78	20012002	-	67	67
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	645	645
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19981999	-	720	720
Removal of Chemicals	57	Ch. 1107/84	19992000	-	264	264
Removal of Chemicals	57	Ch. 1107/84	20012002	9,503	1,991	11,494
Removal of Chemicals	57	Ch. 1107/84	20022003	5,753	1,107	6,860
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	15	15
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	124	124
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	153	153
School Bus Safety I and II	184	Ch. 624/92	19992000	25,525	6,116	31,641
School Bus Safety I and II	184	Ch. 624/92	20002001	122,411	28,742	151,153
School Bus Safety I and II	184	Ch. 624/92	20012002	2,900	608	3,508

State Controller's Office Division of Accounting and Reporting Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
School Crimes Reporting II	190	Ch. 1607/84	19961997	\$ -	\$ 1,113	\$ 1,113
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	967	967
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	1,323	1,323
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19941995	-	426	426
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19951996	-	426	426
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19961997	-	323	323
Standardized Testing and Reporting	208	Ch. 828/97	19981999	43,499	8,469	51,968
Standardized Testing and Reporting	208	Ch. 828/97	19992000	254,867	49,622	304,489
Standardized Testing and Reporting	208	Ch. 828/97	20002001	89,045	17,337	106,382
Standardized Testing and Reporting	208	Ch. 828/97	20012002	408,385	79,511	487,896
Standardized Testing and Reporting	208	Ch. 828/97	20022003	156,218	-	156,218
San Juan Unified School District Total				\$ 1,140,849	\$ 211,766	\$ 1,352,615